

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones –
Expenditure towards Telephone charges of Officers in Transport, Roads & Buildings
Department - Expenditure – Sanctioned – orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT
G.O.Rt.No. 641 **Dated:23/6/2012.**

Telephone Bills (08Nos.) received from the BSNL, Hyderabad

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ORDER :

Sanction is hereby accorded to incur an expenditure of **Rs. 9,929=00** (Rupees Nine Thousand Nine Hundred and Twenty Nine Only) towards the Telephone Charges for the month of **May, 2012**. The following telephones used by the officers indicated:

| Sl. No | Telephone Number | Used by | Account Number | Bill (Period) | Bill Amount |
|---------------|-------------------------|---------------------------|----------------------------|-----------------------------|--------------------|
| 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | 23454591 (Office) | Principal Secretary (R&B) | 9000048924 | 01/05/2012 to 31/05/2012 | 1,171=00 |
| 2 | 23546735 (Residence) | Principal Secretary (R&B) | 9000486584 | 01/05/2012 to 31/05/2012 | 1,573=00 |
| 3 | 23450104 (Fax) | Principal Secretary (R&B) | 9000263310 | 01/05/2012 to 31/05/2012 | 1,630=00 |
| 4 | 23511727 (Residence) | Deputy Secretary (Ser) | 9026966707 | 01/05/2012 to 31/05/2012 | 747=00 |
| 5 | 23453237 (Office) | Principal Secretary (TR) | 9000047824 | 01/05/2012 to 31/05/2012 | 1,301=00 |
| 6 | 23450801 (Office) | Deputy Secretary (Ser) | 9000045720 | 01/05/2012 to 31/05/2012 | 1,067=00 |
| 7 | 23220832 (Residence) | Principal Secretary (TR) | 9028190898 | 01/05/2012 to 31/05/2012 | 1,407=00 |
| 8 | 24150215 (Residence) | Deputy Secretary (TR) | 9000475636 (by monthly) | 01/04/2012 to 31/05/2012 | 1033=00 |
| | | | | Total: | 9,929=00 |

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of “**The Accounts Officer (CASH) BSNL, Hyderabad**”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

The Transport, Roads & Buildings (OP-II) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER